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GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 3,60,87,000 **/-** (Rupees Three crore sixty lakh eighty seven thousand) as ADDITIONAL FUNDS to Finance Secretariat **-** Orders - Issued

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FINANCE (FMU-GAD-2) DEPARTMENT

G.O.Rt.No: 2235 **Dated:29-07-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . FIN51-11/3/2023, Comp. No. 1973843 , APCFSS , 05-01-2024

6 . FIN01-BUGT0BS/8/2024, Comp. No.:2350197 , Finance (Budget.II) Department , 28-07-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Finance Secretariat is hereby issued a Budget Release Order for an amount of Rs.3,60,87,000 **/- (**Rupees Three crore sixty lakh eighty seven thousand**)** as additional funds for the purpose of reimbursement of the expenditure incurred by the APCFSS for "procurement of iPhone 14 Pro (256GB) Budget Bags (250) & Sample Bags and (100) Pen-drives for preloading of Budget 2023–24 documents for the use of the Hon'ble Members of APLA & APLC and media in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26 under the following HOA.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Finance Department **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2052000900006210213	V	2.00	360.87	0.00	362.87	0.00	360.87	2.00
		Total	**2.00**	**360.87**	**0.00**	**362.87**	**0.00**	**360.87**	**2.00**

The (Finance Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The Finance Department, AP Secretariat, Velagapudi

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.